

California Department of Insurance

Financial Analysis Division

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Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: HART LIFE INS CO

NAIC No.: 60348

STATE of DOMICILE: CT

CONTACT PERSON: MARY JANE FORTIN

ADDRESS: PO BOX 2999

HARTFORD, CT 06104-2999

PHONE: (860)-843-5867

Total Assets:	10,389,182
Total Liabilities:	338,018
Capital & Surplus:	10,051,164
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	588,739
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HARTFORD INTL LIFE REASSUR CORP

NAIC No.: 93505

STATE of DOMICILE: CT

CONTACT PERSON: MARY JANE FORTIN

ADDRESS: PO BOX 2999

HARTFORD, CT 06104-2999

PHONE: (860)-843-5867

Total Assets:	4,513,335,770
Total Liabilities:	4,458,708,118
Capital & Surplus:	54,627,653
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HARTFORD LIFE & ACCIDENT INS CO

NAIC No.: 70815

STATE of DOMICILE: CT

CONTACT PERSON: MARY JANE FORTIN

ADDRESS: PO BOX 2999

HARTFORD, CT 06104-2999

PHONE: (860)-843-5568

Total Assets:	5,165,520,989
Total Liabilities:	3,155,289,389
Capital & Surplus:	2,010,231,600
CA - Life & Annuity Direct Premiums:	42,400,229
CA - Life & Annuity Benefits Paid:	20,142,226
CA - Accident & Health Premiums Earned:	80,845,668
CA - Accident & Health Direct Premiums:	82,697,056
CA - Accident & Health Benefits Incurred:	85,118,622

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COMPANY NAME: HARTFORD LIFE & ANNUITY INS CO

NAIC No.: 71153

STATE of DOMICILE: CT

CONTACT PERSON: MARY JANE FORTIN

ADDRESS: PO BOX 2999

HARTFORD, CT 06104-2999

PHONE: (860)-843-5867

Total Assets:	35,015,439,760
Total Liabilities:	34,538,928,035
Capital & Surplus:	476,511,725
CA - Life & Annuity Direct Premiums:	752,847,038
CA - Life & Annuity Benefits Paid:	160,423,722
CA - Accident & Health Premiums Earned:	352,077
CA - Accident & Health Direct Premiums:	346,014
CA - Accident & Health Benefits Incurred:	349,071

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COMPANY NAME: HARTFORD LIFE INS CO

NAIC No.: 88072

STATE of DOMICILE: CT

CONTACT PERSON: MARY JANE FORTIN

ADDRESS: PO BOX 2999

HARTFORD, CT 06104-2999

PHONE: (860)-843-5568

Total Assets:	73,782,837,900
Total Liabilities:	72,106,889,379
Capital & Surplus:	1,675,948,521
CA - Life & Annuity Direct Premiums:	1,077,382,299
CA - Life & Annuity Benefits Paid:	879,671,247
CA - Accident & Health Premiums Earned:	36,513,130
CA - Accident & Health Direct Premiums:	36,158,892
CA - Accident & Health Benefits Incurred:	32,378,308

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COMPANY NAME: HARVEST LIFE INS CO

NAIC No.: 79421

STATE of DOMICILE: OH

CONTACT PERSON: DIANE TARQUINIO

ADDRESS: 6604 W BROAD ST

RICHMOND, VA 23230

PHONE: (804)-662-2621

Total Assets:	1,224,181,077
Total Liabilities:	1,127,753,874
Capital & Surplus:	96,427,203
CA - Life & Annuity Direct Premiums:	4,498,875
CA - Life & Annuity Benefits Paid:	7,553,941
CA - Accident & Health Premiums Earned:	11,613,278
CA - Accident & Health Direct Premiums:	11,266,404
CA - Accident & Health Benefits Incurred:	6,626,541

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COMPANY NAME: HCC LIFE INS CO

NAIC No.: 92711

STATE of DOMICILE: IN

CONTACT PERSON: DOUG ALLEN

ADDRESS: 13403 NORTHWEST FREEWAY4540  
HOUSTON, TX 77040

PHONE: (604)-737-9260

Total Assets:	176,116,880
Total Liabilities:	158,305,202
Capital & Surplus:	17,811,677
CA - Life & Annuity Direct Premiums:	3,139,442
CA - Life & Annuity Benefits Paid:	3,181,846
CA - Accident & Health Premiums Earned:	1,043,533
CA - Accident & Health Direct Premiums:	1,043,533
CA - Accident & Health Benefits Incurred:	600,159

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COMPANY NAME: HEALTHY ALLIANCE LIFE INS CO

NAIC No.: 78972

STATE of DOMICILE: MO

CONTACT PERSON: LAWRENCE PATRICK GLASCOTT,III

ADDRESS: 1831 CHESTNUT ST  
ST LOUIS, MO 63103-2275

PHONE: (314)-923-4689

Total Assets:	221,722,044
Total Liabilities:	141,395,546
Capital & Surplus:	80,326,498
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HERITAGE LIFE INS CO

NAIC No.: 64394

STATE of DOMICILE: AZ

CONTACT PERSON: HARVEY BRATIS

ADDRESS: 500 VIRGINIA DR  
FT WASHINGTON, PA 19043

PHONE: (215)-953-3401

Total Assets:	135,829,377
Total Liabilities:	86,261,209
Capital & Surplus:	49,568,168
CA - Life & Annuity Direct Premiums:	78,083
CA - Life & Annuity Benefits Paid:	290,819
CA - Accident & Health Premiums Earned:	247,721
CA - Accident & Health Direct Premiums:	169,853
CA - Accident & Health Benefits Incurred:	453,416

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COMPANY NAME: HIGHMARK LIFE INS CO

NAIC No.: 93440

STATE of DOMICILE: CT

CONTACT PERSON: TIMOTHY JAMES GORMAN

ADDRESS: P O BOX 535061

PITTSBURGH, PA 15253-5061

PHONE: (800)-328-5433

Total Assets:	264,645,420
Total Liabilities:	207,448,005
Capital & Surplus:	57,197,415
CA - Life & Annuity Direct Premiums:	8,077,771
CA - Life & Annuity Benefits Paid:	4,574,770
CA - Accident & Health Premiums Earned:	8,224,237
CA - Accident & Health Direct Premiums:	8,310,343
CA - Accident & Health Benefits Incurred:	9,331,302

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COMPANY NAME: HOME OWNERS LIFE INS CO

NAIC No.: 64467

STATE of DOMICILE: IL

CONTACT PERSON: PAUL DENNIS ADAMS

ADDRESS: 307 N MICHIGAN AVE

CHICAGO, IL 60601

PHONE: (312)-346-8100-0210

Total Assets:	28,972,084
Total Liabilities:	19,382,007
Capital & Surplus:	9,590,077
CA - Life & Annuity Direct Premiums:	115
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HOMESTEADERS LIFE CO

NAIC No.: 64505

STATE of DOMICILE: IA

CONTACT PERSON: GLEN R HARE

ADDRESS: PO BOX 1756

DES MOINES, IA 50306

PHONE: (515)-288-7481-0438

Total Assets:	449,216,847
Total Liabilities:	428,020,494
Capital & Surplus:	21,196,353
CA - Life & Annuity Direct Premiums:	18,950,628
CA - Life & Annuity Benefits Paid:	9,416,151
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HORACE MANN LIFE INS CO

NAIC No.: 64513

STATE of DOMICILE: IL

CONTACT PERSON: BRET ALAN CONKLIN

ADDRESS: # 1 HORACE MANN PLAZA  
SPRINGFIELD, IL 62715

PHONE: (217)-788-5391

Total Assets:	3,412,178,742
Total Liabilities:	3,242,992,246
Capital & Surplus:	169,186,496
CA - Life & Annuity Direct Premiums:	5,544,841
CA - Life & Annuity Benefits Paid:	4,249,042
CA - Accident & Health Premiums Earned:	82,516
CA - Accident & Health Direct Premiums:	68,156
CA - Accident & Health Benefits Incurred:	66,533

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COMPANY NAME: HOUSEHOLD LIFE INS CO

NAIC No.: 93777

STATE of DOMICILE: MI

CONTACT PERSON: MIKE MARTINO

ADDRESS: 200 SOMERSET CORPORATE BLVD STE 100  
BRIDGEWATER, NJ 08807

PHONE: (908)-203-2127

Total Assets:	1,217,788,348
Total Liabilities:	1,150,546,962
Capital & Surplus:	67,241,386
CA - Life & Annuity Direct Premiums:	4,814,206
CA - Life & Annuity Benefits Paid:	1,748,249
CA - Accident & Health Premiums Earned:	5,321,518
CA - Accident & Health Direct Premiums:	5,917,491
CA - Accident & Health Benefits Incurred:	2,902,139

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COMPANY NAME: HUMANA INS CO

NAIC No.: 62189

STATE of DOMICILE: MO

CONTACT PERSON: SUSAN OLIVER

ADDRESS: PO BOX 740036  
LOUISVILLE, KY 40201-7436

PHONE: (502)-580-1000

Total Assets:	99,831,908
Total Liabilities:	56,237,240
Capital & Surplus:	43,594,668
CA - Life & Annuity Direct Premiums:	40
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	3,183,860
CA - Accident & Health Direct Premiums:	3,173,883
CA - Accident & Health Benefits Incurred:	3,080,677

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COMPANY NAME: HUMANADENTAL INS CO

NAIC No.: 70580

STATE of DOMICILE: WI

CONTACT PERSON:

ADDRESS: 1100 EMPLOYERS BLVD

GREEN BAY, WI 54344

PHONE: (800)-233-4013

Total Assets:	732,966,102
Total Liabilities:	671,196,624
Capital & Surplus:	61,769,478
CA - Life & Annuity Direct Premiums:	774,385
CA - Life & Annuity Benefits Paid:	1,590,356
CA - Accident & Health Premiums Earned:	13,000
CA - Accident & Health Direct Premiums:	12,611
CA - Accident & Health Benefits Incurred:	36,962

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